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SIGNED

Secretary of Department of Finance or Designee

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

DATE _____

Fleet Services
Tudor Industrial Park
604 Otis Drive
Dover, DE 19901

Department of Justice
820 N. French Street
6th Floor
Wilmington, DE 19801

LINE NO	FY	FUND	DEPT	ORGN	APPR	OBU	SUB OBU	PROG	JOB PROJECT	REPT CAT	DESCRIPTION	AMOUNT	ID		
01	09	225	15	0101	1578	5434				4950	fleet rental	10,896.40			
ITEM		DESCRIPTION										QUANTITY	UNIT PRICE	AMOUNT	-

Funds to cover the cost of Fleet Rental for ICAC Unit Head Alexis Slutsky and ICAC investigator Robert Irwin for the period 9/09 through 6/10

ARRA

10/13
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10	\$1,089.64	10,896.40
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DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					10 896 40